



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: January 4, 2022

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform

Attendance: Allen Reedy, John Maher, Mike Rademacher, Peter Martini, Brett Lambert
Jim Feeney, Bill Hayner and Bob Jefferson.

Guests: Steve Kirby, Bill Sterling, Chris Baryluk, David Steeves, Josh Sydney

The Chairman called the meeting to order at 7:00 PM.

TOWN YARD

Mr. Baryluk gave an update on the progress of the work. Work continues in Building A. Drywall is well underway. Windows have been fabricated and delivery is awaited. Site work is also moving along including catch basins and grading for the salt shed with a curb cut on Grove Street. Photos of the ongoing work were shown. The Cost Exposure Log as was reviewed as was the Budget both of which had been forwarded by the OPM prior to the meeting. Both showed little change from two weeks ago. An amendment to the OPM contract was approved unanimously on a roll call vote having been moved by Maher seconded by Hayner. The amount was for \$95,480 and was for commissioning services to be added to the OPM contract previously included in the architectural services contract.

The following invoice was unanimously approved on a roll call vote having been moved by Maher seconded by Hayner:

Sydney Project Management – Inv.#11 – 12/31/21 – OPM Services for December - \$26,084.75

HOUSEKEEPING

The minutes of the December 21, 2021 meeting were unanimously approved on a roll call vote with Maher abstaining.

CENTRAL SCHOOL

Mr. Kirby gave an update of the progress of the work and showed photographs detailing same. Workers on the site worked 10 hours a day last week for 4 days. Food service equipment is being installed as is case work in the Art Room. Also being installed are mirrors in the bathrooms, door jams and finish on stairs. Floors are being prepped on the ground floor and the West entry stairs are

almost done and are awaiting hand rails and doors. A potential serious issue has arisen with regard to a valve in the cooling tower and this is being reviewed for a solution. It is still the goal for sufficient work to be completed by January 31, 2022 to permit the Council on Aging to come down from the second floor to occupy their former space. Manpower has somewhat increased.

Pay Requisition #20 in the amount of \$267,168.38 was unanimously approved on a roll call vote having been moved by Hayner seconded by Feeney.

Change Order #18 was unanimously approved on a roll call vote in the amount of \$1516.68 having been moved by Maher seconded by Hayner. It included the following items:

COP 52 RE: PR #51 - Water Fountain Relocation - \$ 0.00

COP 105R1 RE: PR #95 - Water Hammer Arrestor Credit - \$ (147.22)

COP 117 RE: PR #102 - Revisions to Toilet Room 114 Ceiling - \$ (443.25)

COP 123 RE: PR #109 - Add Film to Windows in Toilet Room - \$ 610.31

COP 162A R1 RE: Change West Entry Door to Mahogany - \$ 1,633.28

COP 163 RE: Fire Alarm Revisions in Room G35 - \$ 1,147.09

COP 164 RE: PR #135 - Leveling of Floor in Lobby Room 105 - \$ 2,796.03

COP 165 RE: Staining of Bird Screen Wood Per SAIA- \$ 1,170.44

Delete Unit Price #4 RE: 50 LF Rain Leader. - \$ (5,250.00)

TOTAL CHANGE ORDER: \$ 1,516.68

Further discussion was had concerning how to meet the shortfall in the budget from other potentially available funds.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:26 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk